

EXHIBIT 13

Page: 1 of 11
 Billing Cycle Date: 11/29/06 - 12/28/06
 Account Number: [REDACTED]
 Bill Reprint

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Number with Rollover

1,794 Minutes

Previous Balance	42.25
Payment Posted	-42.25
BALANCE	0.00
Monthly Service Charges	39.99
Usage Charges	2.80
Credits/Adjustments/Other Charges	-2.20
Government Fees & Taxes	3.08
TOTAL CURRENT CHARGES	43.67
Due Jan 18, 2007	
Late fees assessed after Jan 28	
Total Amount Due \$43.67	

NOTICE OF DISPUTE RESOLUTION AGREEMENT IN CONTRACT

We are pleased to advise you that Cingular has revised the ARBITRATION CLAUSE in our standard Wireless Service Agreement to make it even better for consumers. The revised arbitration clause can be found at www.cingular.com/disputeresolution. This revision is effective immediately.

Return the portion below with payment to Cingular Wireless only.

Account Number: [REDACTED]
 Total Amount Due: \$43.67
 Amount Paid:
 \$

Please do not send correspondence with payment.

2321 N. UNIVERSITY
LUBBOCK, TX 79415-1717

Total Amount
Due by Jan 18, 2007

Please Make Check Payable To:

Cingular Wireless
PO Box 650553
Dallas, TX 75265-0553

[REDACTED]

93700000394963803000000000436700000004367000